2nd & Part

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(FOR OTHER WORKS)

No.

Division : EE, Yelahanka zone | Sub-Division: | Date:

Bill Received No. | Date | Cash Book . Yr. No. Date

Scheduled Docket No. | Head of Accounts

Name of Work: Consultancy Services for Project Management consultancy services for the work of inprovements, Restoration to Roads and Drains at Dasarahalli, Saraipalya and Rachenahalli surrounding area in ward no.06

Name of Contractor and Full Address/s : PREETHI CAD CONSULTING ENGINEERS PVT LTD.

#48/43, 6TH MAIN ROAD, JNANAJYOTHI NAGAR, JNANANBHARATHI, BANGALORE-560 056.

Agreement No: EE/P-YNK/AGR/149/2020-21, Dated: 26-11-2020

Certified that they were taken by me on ... and recorded on Page 582537-38 ... of measurement Book No. 01/20-21 ..... And that the work is satisfactorily executed.

C.S. Palu

Contractor

Officer-in charge of work

PREETHI CAD CONSULTING ENGINEERS PVT. LTD.
48/43, 6th Main Road, Jnanajyothi Nagar, Jnana Bharathi, Bangalore - 560 056.

Certified that the measurement were checked by me on 29/06/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of Materials shown in column 3 of Account n have been actually brought to site of the work and the contractor has not previously received ant advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

upTodate - 1232500-00

Revised - 652500-00

Asst. Executive Engineer

Sub Division Office

II Memorandum of Payment

1.	Total Value of work done or supplies made as per Account with in		-
2.	Deduct amount to be held in reserve being... ..... percent Rs...		
3.	Balance		
4.	Deduct Payment-		
	a. Amount of previous payment as in the office Cash Book Yr No. ....Dated.....S. D. No.		
	Amount adjusted towards cash advance recovery of		
	b. Payments cost of store or other materials supplied		
	Now made Recovery of amount Creditable to his/other work		
	Amount paid on this bill by cheque/ cash		
	Balance being unpaid value of work done held in reserve Total		
5.	Deduct cash advance made on the Office Cash Book Vr. No... .... less adjustment	– dated	
6.	Net amount due to or from contractor		
	Unadjustment items		
7.	Advance to contractor for materials brought site (as detailed) within	–	
	Value of Government materials supplied	–	
	Total Amount adjusted	–	

Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Dy. 58000-00

Dy 58000-00

52000-00

C.S. Palu

Contractor signature

(for use in the office)

Received Rs. ..... in words... ... .

_____by cash and by adjustment of payment as per memorandum

(in final settlement of all demands)

Witness-

1. C.S. Palu

Revenue Stamp

PREETHI CAD CONSULTING ENGINEERS PVT. LTD.
48/43, 6th Main Road, Jnanajyothi Nagar, Jnana Bharathi, Bangalore - 560 056.

2.

Date Signature of Contractor

Paid by me by Cheque No..... Date ....

Cash Rs... ... .

Date... ... ...Initial of Officer making payment dated...Executive Engineer

PREETHI CAD CONSULTING ENGINEERS PVT. LTD.
48/43, 6th Main Road, Jnanajyothi Nagar, Jnana Bharathi, Bangalore - 560 056.

Head of Account..... P 3151

Audited & admitted for Rs. 58000-00

.....

52000-00

.....

.....by Cheque

and Rs. 52000-00 .....by Adjustment

Asst. Clerk Pro. Sub Division

Asst. Suprdt. Project Division B.B.M.P.

Exe. Engineer Project Division B.B.M.P.

NAME OF WORK : Consultancy Services for Project Management consultancy services for the work of inprovements, Restoration to Roads and Drains at Dasarahalli, Saraipalya and Rachenahalli surrounding area in ward no.06

R. A. BILL 2nd & Part Bill

Agreement No: EE/P-YNK/AGR/149/2020-21, Dated: 26-11-2020

SL. NO	ITEM	QTY	GROSS BILLING VALUE		SUB-BREAK UP IN %	AMOUNT IN Rs.	PREVIOUS		PRESENT		TOTAL UPTO DATE		REMARKS
			UNIT RATE	TOTAL			QTY	AMT	QTY	AMT	QTY	AMT	
	PMC Charges			1450000									
1	2nd & Part Bill					1,450,000.00	45%	652500.00	40%	580000.00			
	TOTAL BILLING IN INR			1450000			45%	**652500.00**	40%	**580000.00**	85%	**1232500.00**	

Amount in words: **Rupees Five Lakh(s) Eighty Thousand Only**

For Preethi Cad Consulting Engineers Pvt Ltd

PREETHI CAD CONSULTING ENGINEERS PVT. LTD.
48/43, 6th Main Road, Jnanajyothi Nagar,
Jnana Bharathi, Bangalore - 560 056.

Certificate:

1 **Certified that work entrusted to consultant is done satisfactory**

2 **Certified that the above bill was not Claimed in any other Bill**

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92